GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Reimbursement — Pay and Accounts Office - Smt. B. Madhavi, Auditor — Medical Reimbursement for treatment of her husband for "Acute Cholecystitis" during the period from 20.07.2019 to 23.07.2019 – Sanction Orders — Issued.

FINANCE (ADMN.II- DWA, PAO) DEPARTMENT

G.O.RT.No. 1289 **Dated: 05-05-2020.**
Read the following:-

1. PAO's e-file No.FlN05-14021/67/2019 with computer no.1017903.
2. Cir. memo No HM FO1-COROMISc /23/2019-I, dtd.04.11.2019 of H.M & FW (I.I) Department.
3. e-file no. Fin01-OPESOREIM(MERE)/6/19--OP-II.
4. Cir memo No. Fin01-OPESOREIM(MERE)/6/19--OP-II, dtd 02.01.2020.
5. U.O.No. FMU0PC (HMF1)/ 33/FMU.HM&FW/2020 of Finance (FMU-HM& FW) Department.

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ORDER

In the reference first read above, the Pay and Accounts Officer, AP., Ibrahimpatnam has furnished Medical reimbursement proposal of Smt. B. Madhavi, Auditor, for the expenditure incurred for an amount of Rs 84920/- towards the treatment of her husband for "Acute Cholecystitis" at Surya Hospital, Rajamahendravaram during the period from 20.07.2019 to 23.07.2019 and the CEO, Dr.YSR AHC Trust, Guntur have authorized for sanction of net admissible amount of Rs.42005/-, with a note that the claim be allowed after getting relaxation from the Government.

2. In the reference the fourth read above, the Finance (OP.II) Department has informed that the Hon'ble Minister for Finance vide in the reference third read above has given standard orders in terms of Rule 16 1(a) of A.P Business Rules, 2018 and delegated the powers to the Principal Finance Secretary for final approval of all medical reimbursement claims including the cases where exemptions/relaxations are recommended by the standing committee of officers.

3. After careful examination, Government hereby accord to sanction Rs.37,804/- (Rupees thirty seven thousand eight hundred and four only) to Smt. B. Madhavi, Auditor for the expenditure incurred towards treatment of her husband for "Acute Cholecystitis" at Surya Hospital, Rajamahendravaram during the period from 20.07.2019 to 23.07.2019 in relaxation of APIMA Rules, 1972.

4. The expenditure sanctioned above shall be debited to "010 salaries-017 Medical Reimbursement" under the relevant Head of Account to which the pay and allowances of the individual are debited.

(P.T.O.)

5. The Pay and Accounts Officer, A.P , Ibrahimpatnam, shall take necessary action in the matter accordingly.

6. This order is available online and can be accessed at http://goir.ap.gov.in

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT
PRINCIPAL FINANCE SECRETARY

To
The individual through the Pay and Accounts Officer, A.P., Ibrahimpatnam.
The Pay and Accounts Officer, A.P., Ibrahimpatnam.
Copy to
SC/SFs (1086276)

//FORWARDED :: BY ORDER//

SECTION OFFICER